

UNITED STATES DISTRICT COURT

District of _____

TONY B. GASKINS, ET AL.
PlaintiffAPPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVIT

V.

KATHLEEN DEANEY, ET AL.
Defendant

CASE NUMBER: 05-11230-JLT

I, Deon E. Simmons declare that I am the (check appropriate box)☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)If "Yes," state the place of your incarceration MCI Cedar Junction @ WABoleAre you employed at the institution? NO Do you receive any payment from the institution? _____

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

July 11, 1998 [illegible] 1280-00 / 6-1-98 - 6-6-98CARADENA PROVISIONS, BOSTON, MA.

3. In the past 12 twelve months have you received any money from any of the following sources?

a. Business, profession or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Rent payments, interest or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c. Pensions, annuities or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d. Disability or workers compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
e. Gifts or inheritances	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
f. Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

AO 240 Reverse (Rev. 10/03)

A^{B1} monthly \$40⁰⁰ to \$60 from family
when applicable.

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. _____

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

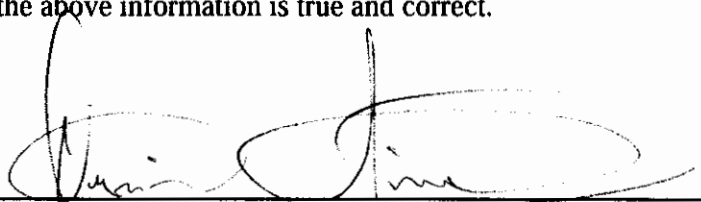
If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

I declare under penalty of perjury that the above information is true and correct.

7/2/05

Date



Signature of Applicant

NOTICE TO PRISONER: A Prisoner seeking to proceed without prepayment of fees shall submit an affidavit stating all assets. In addition, a prisoner must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050705 12:11

Page : 1

Commit# : W64291
 Name : SIMMONS, ORRIN,
 Inst : MCI CEDAR JUNCTION
 Block : DEPARTMENT DISCIPLINARY UNIT
 Cell/Bed : C2- 144 /A

MCI CEDAR JUNCTION

Statement From 20050101

To 20050705

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$1,906.13	\$1,694.94	\$368.82	\$3.00
20050103 09:20	AT - Account Transfer	3918190		CJ	~PER INMATE'S REQUEST~W64291 SIMMONS,ORRIN SAVINGS	\$0.00	\$35.00	\$35.00	\$0.00
20050103 22:30	CN - Canteen	3920616		CJ	~Canteen Date : 20050103	\$0.00	\$14.80	\$0.00	\$0.00
20050113 17:06	IS - Interest	3980446		CJ		\$0.32	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3980447		CJ		\$0.00	\$0.00	\$0.93	\$0.00
20050120 08:11	ML - Mail	4020151		CJ	~E.F.	\$20.00	\$0.00	\$0.00	\$0.00
20050120 08:11	MA - Maintenance and Administration	4020152		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050121 09:16	EX - External Disbursement	4025845	33355	CJ	~HOT GIRLZ	\$0.00	\$11.50	\$0.00	\$0.00
20050124 22:30	CN - Canteen	4029387		CJ	~Canteen Date : 20050124	\$0.00	\$14.80	\$0.00	\$0.00
20050127 09:01	ML - Mail	4049503		CJ	~JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050127 11:10	EX - External Disbursement	4050121	33418	CJ	~HOT GIRLS	\$0.00	\$13.50	\$0.00	\$0.00
20050209 16:46	IS - Interest	4109583		CJ		\$0.46	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4109584		CJ		\$0.00	\$0.00	\$1.10	\$0.00
20050214 22:30	CN - Canteen	4146023		CJ	~Canteen Date : 20050214	\$0.00	\$14.80	\$0.00	\$0.00
20050228 09:17	ML - Mail	4202659		CJ	~JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050228 09:17	MA - Maintenance and Administration	4202660		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050304 08:20	ML - Mail	4231572		CJ	~R.A. DOCK	\$15.00	\$0.00	\$0.00	\$0.00
20050304 08:20	MA - Maintenance and Administration	4231573		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050307 11:44	EX - External Disbursement	4239048	33885	CJ	~BLUDAMAN ENTERTAINMENT	\$0.00	\$5.00	\$0.00	\$0.00
20050307 11:53	EX - External Disbursement	4239105	33884	CJ	~HOT GIRLZ INC.	\$0.00	\$12.50	\$0.00	\$0.00
20050314 22:30	CN - Canteen	4273360		CJ	~Canteen Date : 20050314	\$0.00	\$14.80	\$0.00	\$0.00
20050315 16:52	IS - Interest	4280719		CJ		\$0.48	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4280720		CJ		\$0.00	\$0.00	\$1.11	\$0.00
20050321 22:30	CN - Canteen	4321126		CJ	~Canteen Date : 20050321	\$0.00	\$14.80	\$0.00	\$0.00
20050330 08:22	ML - Mail	4359803		CJ	~JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050330 09:26	IC - Transfer from Inmate to Club A/c	4360418		CJ	~HAIRCUT~HAIRCUT REVENUE - Z3~HAIRCUT REVENUE - Z3	\$0.00	\$1.50	\$0.00	\$0.00
20050330 09:26	AT - Account Transfer	4360413		CJ	~HAIRCUT~W64291 SIMMONS,ORRIN PERSONAL	\$1.50	\$0.00	\$0.00	\$1.50
20050408 16:47	IS - Interest	4420704		CJ		\$0.63	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4420705		CJ		\$0.00	\$0.00	\$1.33	\$0.00
20050415 11:28	EX - External Disbursement	4466998	34345	CJ	~HOT GIRLZ INC.	\$0.00	\$13.50	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050705 12:11

Page : 2

Commit# : W64291
 Name : SIMMONS, ORRIN, .
 Inst : MCI CEDAR JUNCTION
 Block : DEPARTMENT DISCIPLINARY UNIT
 Cell/Bed : 144 /A

MCI CEDAR JUNCTION

Statement From 20050101

To 20050705

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050415 11:28	MA - Maintenance and Administration	4467000		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050415 11:28	EX - External Disbursement	4467004	34344	CJ	~PACKAGETRUST.COM	\$0.00	\$14.25	\$0.00	\$0.00
20050415 11:29	EX - External Disbursement	4467005	34343	CJ	~SURROGATE SISTERS	\$0.00	\$12.00	\$0.00	\$0.00
20050502 08:37	ML - Mail	4530333		CJ	~JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050502 08:37	MA - Maintenance and Administration	4530335		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050502 22:30	CN - Canteen	4536347		CJ	~Canteen Date : 20050502	\$0.00	\$14.80	\$0.00	\$0.00
20050505 10:47	EX - External Disbursement	4559653	34528	CJ	~SURROGATE SISTERS	\$0.00	\$26.00	\$0.00	\$0.00
20050505 10:47	EX - External Disbursement	4559654	34527	CJ	~BLACKWOOD PRODUCTIONS	\$0.00	\$16.00	\$0.00	\$0.00
20050506 12:04	IC - Transfer from Inmate to Club A/c	4566546		CJ	~SOMALI ROSE OIL, ISLAMIC HIJAB, BLACK-FAITH GROUP WASH ACCOUNT - Z170-FAITH GROUP WASH ACCOUNT - Z170	\$0.00	\$18.98	\$0.00	\$0.00
20050509 11:23	EX - External Disbursement	4572276	34570	CJ	~HOT GIRLZ	\$0.00	\$17.00	\$0.00	\$0.00
20050509 22:30	CN - Canteen	4573956		CJ	~Canteen Date : 20050509	\$0.00	\$14.80	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587149		CJ		\$0.66	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587150		CJ		\$0.00	\$0.00	\$1.38	\$0.00
20050516 11:37	EX - External Disbursement	4622224	34657	CJ	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$20.40	\$0.00	\$0.00
20050516 22:30	CN - Canteen	4624246		CJ	~Canteen Date : 20050516	\$0.00	\$14.80	\$0.00	\$0.00
20050523 08:44	ML - Mail	4652459		CJ	~JANICE ROBERTS	\$40.00	\$0.00	\$0.00	\$0.00
20050523 10:26	IC - Transfer from Inmate to Club A/c	4653821		CJ	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.29	\$0.00	\$0.00
20050523 22:30	CN - Canteen	4655825		CJ	~Canteen Date : 20050523	\$0.00	\$14.80	\$0.00	\$0.00
20050525 12:11	EX - External Disbursement	4664493	34789	CJ	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$17.45	\$0.00	\$0.00
20050525 12:12	EX - External Disbursement	4664495	34788	CJ	~GABE SCHIAVO	\$0.00	\$25.00	\$0.00	\$0.00
20050525 12:12	EX - External Disbursement	4664496	34787	CJ	~GABE SCHIAVO	\$0.00	\$25.00	\$0.00	\$0.00
20050606 22:30	CN - Canteen	4722327		CJ	~Canteen Date : 20050606	\$0.00	\$3.70	\$0.00	\$0.00
20050607 10:04	ML - Mail	4725866		CJ	~ROBERT ALLEN DOCK	\$20.00	\$0.00	\$0.00	\$0.00
20050607 10:04	MA - Maintenance and Administration	4725868		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050609 11:47	AT - Account Transfer	4745655		CJ	~SNEAKERS-W64291 SIMMONS, ORRIN PERSONAL	\$13.99	\$0.00	\$0.00	\$13.99
20050609 11:48	IC - Transfer from Inmate to Club A/c	4745665		CJ	~SNEAKERS S/P-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$43.99	\$0.00	\$0.00
20050609 16:49	IS - Interest	4749043		CJ		\$0.35	\$0.00	\$0.00	\$0.00
20050609 16:49	IS - Interest	4749044		CJ		\$0.00	\$0.00	\$1.54	\$0.00
20050613 22:30	CN - Canteen	4774125		CJ	~Canteen Date : 20050613	\$0.00	\$11.10	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

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Date : 20050705 12:11

Commit# : W64291

MCI CEDAR JUNCTION

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Name : SIMMONS, ORRIN, .

Statement From 20050101

Inst : MCI CEDAR JUNCTION

To 20050705

Block : DEPARTMENT DISCIPLINARY UNIT

Cell/Bed : 144 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Personal Expense	Savings Income	Savings Expense
20050622 08:19	ML - Mail	4814787	0800917372 I/M.O.	CJ	~JANICE ROBERTS	\$100.00	\$0.00	\$0.00	\$0.00
20050705 08:39	ML - Mail	4872435		CJ	~ANGELA JAMISON	\$25.00	\$0.00	\$0.00	\$0.00
20050705 08:39	MA - Maintenance and Administration	4872437		CJ	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050705 10:23	EX - External Disbursement	4874725	35180	CJ	~CLERK OF MIDDLESEX SUPERIOR COURT	\$0.00	\$10.00	\$0.00	\$0.00
						\$398.39	\$494.86	\$42.39	\$15.49

	Personal	Savings
Balance as of ending date :	\$114.72	\$392.72

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$114.72	\$392.72	\$0.00	\$0.00	\$0.00	\$0.00